

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/01/2024

Voucher No : RV-0124-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865024,02401	0	0	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against TCSAS-1023-41, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against TCSAS-1023-41, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against TCSAS-1023-41, invo
4	1001001107	Shield Corporation Pvt. Ltd.	0	24,024	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against TCSAS-1023-41, invo
TOTAL :			24,024	24,024	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____